



Blanket Order



Contract ID: 60100000000000000000000000005582
 Version: 1
 Bid Number: 0000014093
 Contract Date: 05/25/2016
 Services >\$25K

To:
 ZIGMOND LIVESTOCK SERVICE
 P.O. BOX 475

Agency To Invoice:
 See Specific Blanket Release

ST. HEDWIG TX 78152

VENDOR ID: 1200643105-000

BUYER:

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>96225000000 DISPOSAL AND REMOVAL, DEAD ANIMALS</p> <p>San Antonio District</p> <p>Dead animals may consist of but not limited to the following: Horses, Cows, Pigs, Deer, or any similar size animal TxDOT deems necessary for pickup and disposal.</p> <p>Disposal of dead animals shall be in accordance with all applicable federal, state, and local laws including: the guidelines from the Texas Commission on Environmental Quality, and the Texas Animal Health Commission.</p> <p>*Reference schedule 1 - San Antonio District Pricing for the cost associated with each county within the San Antonio district.</p> <p>Ea = SVC</p> <p>Each SVC (Service Unit) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure. Vendor will invoice at the price(s) indicated on the pricing schedule for work authorized.</p> <p>The following comments apply to the entire Order This purchase order is to provide services for the disposal and removal of dead animals for the San Antonio District.</p> <p>Term of service shall begin on May 25, 2016 and continue through May 24, 2017 with the option to renew for three additional like periods of time at the same terms and conditions plus any approved changes.</p> <p>This purchase order is a blanket purchase order. Quantities are estimates only and no guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change</p>	17,700	EA	\$1.00	\$17,700.00

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Johnathan W. Preiss
 Johnathan W. Preiss
 Issuing Employee Signature

Purchaser V
 Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

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BUYER:

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Telephone: 210-615-5954 Email: Jonathan.Preiss@txdot.gov TxDOT Contract Manager Point of Contact Name: Brandy Randolph Telephone: 210-615-5954 Email: Brandy.Randolph@txdot.gov				

Contract Total: \$17,700.00